

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.6,054/- (Rupees Six Thousand and Fifty Four only) during the months of March, April and May of 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 249

Dated:02.08.2014.

Read:

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs6,054/- (Rupees Six Thousand and Fifty Four only) towards recoupment of Petty Contingency (Impressed) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of March, April and May of 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 9705003501, S.B.I, Gouliguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries & Commerce (OP/Claim) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No. 249, Dt: 02.08.2014)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of March, April and May of 2014

Sl. No.	Date	Particulars	Amount
1	01.04.2014 to 04.04.2014.	Expenditure towards refreshments charges for t he use of Department & CIP	650
2	09.04.2014 to 15.04.2014	Expenditure towards refreshments charges for t he use of Department & CIP	720
3	19.04.2014 to 23.04.2014	Expenditure towards refreshments charges for t he use of Department & CIP	620
4	15.04.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	300
5	01.04.2014 to 07.04.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	824
6	10.04.2014 to 19.04.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	785
7	23..04.2014 to 26.04.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	391
8	18.03.2014 to 28.03.2014	Expenditure towards refreshments charges for t he use of Secy. to Govt.,	800
9	28.03.2014 to 30.03.2014.	Expenditure towards refreshments charges for t he use of Secretaru to Govt.	514
10	24.04.2014	Expenditure towards Auto charges for the use of OP-II Section	210
11	24.04.2014	Expenditure towards traffic penalty	140
12	17.04.2014	Expenditure towards sanks charges for the use Ind.& Com.Dept.,	100
		Total	6054-/-

(Rupees Six Thousand and Fifty Four only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER